

EXHIBIT C

BrooklineBank

P.O. Box 470469, Brookline, MA 02447

COPY

Date 1/10/19
Primary Account
EnclosuresPage 1
1221063538
8LAUNCHBYTE.IO LLC
OPERATING ACCOUNT
715 BOYLSTON STREET SUITE 120
BOSTON MA 02116

Happy New Year! Keeping your contact information current with us can help avoid potentially fraudulent activity. Be sure to keep your mobile number, email and mailing addresses up to date in Online Banking, or call Customer Service.

C H E C K I N G A C C O U N T S

Business Gold Checking	Number of Checks	8
Account Number	Statement Dates 12/11/18 thru 1/10/19	
Beginning Balance	Days in the statement period	31
12 Deposits/Credits	Average Balance	23,605.00
84 Checks/Debits		
Maintenance Fee		
Interest Paid		
Ending Balance		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$175.00	\$.00
Overdraft item fees previous year 2018		\$700.00
Return item fees previous year 2018		\$2,905.00

IMPORTANT RESERVE CREDIT INFORMATION

INTEREST CHARGE: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or debits and subtract any payments or credits. This gives us the "daily balance."

RESERVE CREDIT PAYOFF INFORMATION

Your loan balances may be paid in full (assuming no advances after the closing date on this statement) by remitting (a) the total New Balance as shown on this statement, plus (b) the INTEREST which has accrued on the Principal Balance from the billing date to the date of actual payoff. In the event you remit only the total New Balance, the accrued INTEREST mentioned in item (b) will appear on your next monthly statement.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR RESERVE CREDIT STATEMENT

If you think there is an error on your statement, write to us at: Brookline Bank, 131 Clarendon Street, PO Box 179179, Boston MA 02117-9179, Attn: Loan Servicing. In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

CREDIT BUREAU INFORMATION

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR DEPOSIT ACCOUNT, STATEMENT OR ELECTRONIC TRANSFERS CALL OUR CUSTOMER SERVICE CENTER AT 1-877-668-2265 OR WRITE TO:

BROOKLINE BANK, P.O. BOX 470469, BROOKLINE, MA 02447-0469, ATTN: DEPOSIT SERVICES

Please contact us if you think your statement or receipt is wrong or if you need additional information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

- Tell us your name and account number.
- Tell us the dollar amount of the suspected error.
- Describe the error or the transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.

If you tell us orally, we may require you to send your complaint or question in writing within 10 business days. We will promptly investigate the matter, correct any error and call or write to you with an answer within 10 business days. If we need more time, we will provisionally credit your account for the amount you think is in error, so you will have the use of the money during the time it takes us to complete our investigation.

DIRECT DEPOSITS: If you have arranged to have direct deposit made to your deposit accounts at Brookline Bank, you may call our automated Telephone Banking system at 1-888-730-3554 to find out whether or not the deposit has been made.

MASSACHUSETTS 18/65 ACCOUNTS: As provided for by Mass. G.L. c. 167D, s. 2, we offer a no minimum balance/no monthly fee statement savings and checking account with limited fees to customers age 18 years and under and 65 years and over. Customers must identify themselves as eligible for these accounts and provide proof of age.

HOW TO VERIFY YOUR CHECKING BALANCE

1. Mark off in your checkbook each of the checks paid by the bank.
2. Make a list of the numbers and amounts of those checks still outstanding in the space provided below.
3. Compare checking portion of your statement with your checkbook. Any deposits, transferred credits or reserve credit advances not recorded in your checkbook should be entered there and added to the balance. Any transferred debits, activity charges, or payments to Reserve Credit not recorded in your checkbook should be entered there and subtracted from the balance.

4. Enter the balance shown on this statement here.....	\$
5. If you have made deposits or transferred funds into checking since the date of this statement, enter total of these items here.....	\$
6. If you have borrowed from reserve credit since the date of this statement, enter total of these items here.....	\$
7. Total lines 4, 5, and 6 and enter here.....	\$
8. Enter total checks outstanding here.....	\$
9. Subtract line 8 from line 7 and enter here.....	\$
10. If you transferred funds from checking or made payments to reserve credit since the date of this statement, enter total of these items here.....	\$
11. Subtract line 10 from line 9 and enter here. (This adjusted balance should agree with your checkbook balance.).....	\$

Outstanding checks and other withdrawals not on this statement	
NUMBER	AMOUNT
TOTAL	

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Business Gold Checking

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Activity in Date Order

Date	Description	Amount	
12/11	Incoming Domestic Wire JETSON LLC 2130 W NORTH AVE APT 201 CHICAGO, IL 606476772 JETSONS SUB ACC 20181211B1QGC08C001622 20181211MMQFMPA0000001 12110801FT01	15,000.00	19,196.20
12/11	Wire Transfer Fee	15.00-	19,181.20
12/11	Check 1141	1,267.72-	17,913.48
12/12	01764766112218 WEB_PAY EVERSOURCE WEB	96.03-	17,817.45
12/13	DBT CRD 2129 12/12/18 28016391 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	500.00-	17,317.45
12/13	01761060112218 WEB_PAY EVERSOURCE WEB	95.98-	17,221.47
12/13	ACH PMT AMEX EPAYMENT PPD LaunchByteio Launch	10,130.00-	7,091.47
12/13	Check 50004	500.00-	6,591.47
12/13	Check 1139	88,000.00-	81,408.53-
12/14	Return Item Credit	88,000.00	6,591.47
12/14	03955133121318 WEB_PAY EVERSOURCE WEB	121.98-	6,469.49
12/14	Return Item Fee	35.00-	6,434.49
12/17	Deposit	15,000.00	21,434.49
12/17	Deposit	250,000.00	271,434.49
12/17	DBT CRD 2208 12/14/18 19150475 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	1,500.00-	269,934.49
12/17	M5814 ACH PMT AMEX EPAYMENT WEB	8,374.97-	261,559.52
12/18	Wire Transfer Fee	15.00-	261,544.52
12/18	Wire Transfer Fee	15.00-	261,529.52
12/18	Wire Transfer Fee	15.00-	261,514.52
12/18	Wire Transfer Fee	15.00-	261,499.52
12/18	Wire Transfer Fee	15.00-	261,484.52
12/18	231125527 COMCAST 8773103 PPD LAUNCHBYTE *LAUNCHB	287.81-	261,196.71
12/18	Online Wire Transfer LaunchByte LLC 026009593 466001943276 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20181218MMQFMPA0000041	16,000.00-	245,196.71

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Date	Description	Amount
12/18	Online Wire Transfer James Tambone 211370545 8245258434 44 Marine Road #2 Boston, MA 02127 TD BANK, NA 20181218MMQFMPA0000015 20181218C1B76E1C002257 12180935FT01	18,750.00- 226,446.71
12/18	Online Wire Transfer Feldman Latham LLP 066004367 30000013807 1420 Brickell Bay Drive Apt 207 Miami, FL 33131 CITY NB OF FLA Note Payment 20181218MMQFMPA0000013 20181218F6B7021C000207 12180934FT01	57,790.00- 168,656.71
12/18	Online Wire Transfer Mohamad Ossiani 026009593 9436307215 15 North Beacon St 301 Allston, MA 02134 BK AMER NYC 20181218MMQFMPA0000012 20181218B6B7HU2R003465 12180934FT01	80,000.00- 88,656.71
12/18	Online Wire Transfer P2R Ventures 031101266 8254895532 62 Hampstead Road Danville NH 03819 TD BANK NA 20181218MMQFMPA0000016 20181218C1B76E1C002262 12180936FT01	88,500.00- 156.71
12/20	UTILITYPAY NATIONAL GRID NE PPD Launchbyte.io LLC	126.55- 30.16
12/24	PAYMENT CHRYSLER CAPITAL TEL CK#7838905	1,578.00- 1,547.84-
12/24	Check 1149	1,329.00- 2,876.84-
12/24	Check 1148	2,475.00- 5,351.84-
12/26	Return Item Credit	1,329.00 4,022.84-

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Date	Description	Amount
12/26	Return Item Credit	1,578.00
12/26	Return Item Credit	2,475.00
12/26	Return Item Fee	35.00-
12/26	Return Item Fee	35.00-
12/26	Return Item Fee	35.00-
12/26	Check 1123	456.00-
12/27	Return Item Credit	456.00
12/27	Return Item Fee	35.00-
12/28	Incoming Domestic Wire JETSON LLC 2130 W NORTH AVE APT 201 CHICAGO, IL 606476772 JETSONS SUB ACC 20181228B1QGC06C002616 20181228MMQFMPAO000006 12280801FT01	25,000.00
12/28	Incoming Domestic Wire JASBIR BHOGAL 327 COMMONWEALTH AVE APT 4 BOSTON, MA 02115- PURPOSE APP DESIGN AND INVESTM 20181228L1B78H1C006669 20181228MMQFMPAO000059 12281618FT01	25,000.00
12/28	Wire Transfer Fee	15.00-
12/28	Wire Transfer Fee	15.00-
12/28	Wire Transfer Fee	15.00-
12/28	Wire Transfer Fee	15.00-
12/28	Wire Transfer Fee	15.00-
12/28	Online Wire Transfer Collegiate Consulting Group 026009593 004621733914 715 Boylston Street Suite 120 Boston, MA 02116 BK AMER NYC 20181228MMQFMPAO000019 20181228B6B7HU4R003604 12280856FT01	2,475.00
12/28	Online Wire Transfer Margaret McNichols 211370545 8250781462 40 Allston St. Apt 2 Cambridge, MA 02139 TD BANK, NA June Pmt 20181228MMQFMPAO000020 20181228C1B76E1C002128	3,500.00-

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Date	Description	Amount
12/28	12280857FT01	
12/28	Online Wire Transfer Tammaya Kabra 231372691 5391099382 329 Commonwealth Avenue 2 Boston, MA 02115 SANTANDER BK LLC Distribution 20181228MMQFMPAO000018 20181228C1QAE01X000589 12280856FT01	4,000.00- 39,840.16
12/31	DBT CRD 2153 12/28/18 25107610 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	1,000.00- 38,840.16
12/31	Wire Transfer Fee	15.00- 38,825.16
12/31	RETRY PYMT CHRYSLER CAPITAL TEL CK#7838905	1,578.00- 37,247.16
12/31	HEADWAYCAPITAL 1HEADWAY CCD TANMAYA KABRA 42621230 S	2,142.45- 35,104.71
12/31	M8998 ACH PMT AMEX EPAYMENT WEB	8,318.12- 26,786.59
12/31	Online Wire Transfer Partridge Snow & Hahn LLP 011500120 0021100063 63 Westminister Street Providence, RI 02903 CITIZENS BANK, NA Acc # 14431-2 LaunchByte 20181231MMQFMPAO000016 20181231A1B7A41C001553 12310857FT01	6,000.00- 20,786.59
1/02	DBT CRD 0000 01/01/19 39458918 COMCAST CA 676 Island Pond Rd 800-COMCAST NH C#3159	297.36- 20,489.23
1/02	Payment ATT PPD TemporaryAccountNam	465.42- 20,023.81
1/02	W0122 ACH PMT AMEX EPAYMENT WEB	19,961.20- 62.61
1/03	SENDER THOMAS M REDNER CIE	50,000.00 50,062.61
1/03	Incoming Domestic Wire THOMAS REDNER 79 DAVID AVE VINEYARD HAVEN MA 02568	100,000.00 150,062.61

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Date	Description	Amount
	20190103GMQFMP01013127	
	20190103MMQFMPAO000049	
	01031526FT01	
1/03	Wire Transfer Fee	15.00-
1/03	Wire Transfer Fee	15.00-
1/03	Wire Transfer Fee	15.00-
1/03	Online Wire Transfer	10,000.00-
	PKM Consulting, LLC	
	011075150	
	3570915700	
	318 Beacon St	
	Boston, MA 02116	
	SANTANDER BK	
	20190103MMQFMPAO000022	
	20190103C1QAE01X000656	
	01031011FT01	
1/03	Online Wire Transfer	27,000.00-
	LaunchByte LLC	
	026009593	
	466001943276	
	715 Boylston Street Suite 120	
	Boston, MA 02116	
	BK AMER NYC	
	20190103MMQFMPAO000023	
	20190103B6B7HU1R005645	
	01031011FT01	
1/04	Int'l Outgoing Wire	10,000.00-
	Digital Brandster Private Limi	
	026009593	
	50200022457979	
	B-202 Anand Lok CGHS Mayur vih	
	NEW DELHI INDIA - 110091	
	BK AMER NYC	
	20190104MMQFMPAO000081	
	20190104B6B7HU4R008856	
	01041332FT01	
1/04	Int'l Outgoing Wire	19,985.00-
	CodeToArt Technology Pvt Ltd	
	026009593	
	033705008153	
	Flat 3 Ganesh Corner	
	Mahesh Society	
	Bibvewadi	
	BK AMER NYC	
	CodeToArt is our contractor fo	
	20190104MMQFMPAO000054	
	20190104B6B7HU1R006736	
	01041205FT01	
1/04	Wire Transfer Fee	15.00-
1/04	Wire Transfer Fee	15.00-
1/04	Wire Transfer Fee	35.00-

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Date	Description	Amount
1/04	Wire Transfer Fee	35.00-
1/04	3294379 CABLE	979.27-
	COMCAST WEB	
1/04	M1992 ACH PMT	3,474.50-
	AMEX EPAYMENT WEB	
1/04	M1666 ACH PMT	6,305.40-
	AMEX EPAYMENT WEB	
1/04	online Wire Transfer	4,000.00-
	Tanmaya Kabra	
	231372691	
	5391099382	
	329 Commonwealth Avenue	
	2	
	Boston, MA 02115	
	SANTANDER BK	
	LLC Distribution	
	20190104MMQFMPA0000053	
	20190104C1QAE01X001031	
	01041205FT01	
1/04	online Wire Transfer	39,000.00-
	LaunchByte LLC	
	026009593	
	466001943276	
	715 Boylston Street Suite 120	
	Boston, MA 02116	
	BK AMER NYC	
	20190104MMQFMPA0000058	
	20190104B6B7HU2R006836	
	01041206FT01	
1/07	DBT CRD 2133 01/06/19 33405370	1,250.00-
	SQC*SQUARE	
	1455 MARKET ST	
	4153753176 CA C#3159	
1/07	Wire Transfer Fee	15.00-
1/07	Wire Transfer Fee	15.00-
1/07	Wire Transfer Fee	15.00-
1/07	INS PREM HEALTH CONNECTOR	37.07-
	PPD ALMA TAMBONE	
1/07	INS PREM HEALTH CONNECTOR	264.89-
	PPD ALMA TAMBONE	
1/07	SAFETY INSURANCESAFETY1	295.00-
	CCD LaunchByte.IO LLC	
	8758691	
1/07	4580 E-PAYMENT	2,034.24-
	DISCOVER WEB	
1/07	Online Wire Transfer	1,000.00-
	Host Events	
	021000021	
	266525697	

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Date	Description	Amount
	776 east 4th street	
	boston, ma 02127	
	JPMCHASE	
	20190107MMQFMPAO000090	
	20190107B1QGC01R045496	
	01071432FT01	
1/07	Online Wire Transfer	2,000.00-
	PKM Consulting, LLC	22,247.24
	011075150	
	3570915700	
	318 Beacon St	
	Boston, MA 02116	
	SANTANDER BK	
	20190107MMQFMPAO000092	
	20190107C1QAE01X001373	
	01071432FT01	
1/07	Online Wire Transfer	4,000.00-
	Tanmaya Kabra	18,247.24
	231372691	
	5391099382	
	329 Commonwealth Avenue	
	2	
	Boston, MA 02115	
	SANTANDER BK	
	LLC Distribution	
	20190107MMQFMPAO000093	
	20190107C1QAE01X001374	
	01071433FT01	
1/08	DBT CRD 1119 01/07/19 60241277	33.46-
	ADODE *IL	18,213.78
	345 PARK AVENUE	
	8008336687 CA C#3159	
1/08	Int'l Outgoing Wire	5,000.00-
	Digital Brandster Private Limi	13,213.78
	026009593	
	50200022457979	
	B-202 Anand Lok CGHS Mayur Vih	
	NEW DELHI INDIA - 110091	
	BK AMER NYC	
	20190108MMQFMPAO000012	
	20190108B6B7HU4R002226	
	01080834FT01	
1/08	Wire Transfer Fee	35.00-
1/08	Check 10110	169.00-
1/09	M3076 ACH PMT	5,000.00-
	AMEX EPAYMENT WEB	8,009.78
1/09	Check 11207	149.00-
1/10	Online Banking W/ACH Or Wire	35.00-
1/10	04827698122118 WEB_PAY	7,825.78
	EVERSOURCE WEB	7,727.96

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Summary of Checks Posted

Date	Check No	Amount	Date	Check No	Amount
12/26	1123	456.00	12/24	1149	1,329.00
12/13	1139*	88,000.00	1/08	10110*	169.00
12/11	1141*	1,267.72	1/09	11207*	149.00
12/24	1148*	2,475.00	12/13	50004*	500.00
Total Checks 0008					\$94,345.72

* Denotes missing check number